



DONALD L. WOLFE, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

June 12, 2007

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS
SUPERVISORIAL DISTRICTS 1 AND 4
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0001008 - CDR 114 - Upgrade CMP, vicinities of Pico Rivera and Whittier (1 and 4), Sancon Technologies, Inc., with a final contract amount of \$330,148.06.

Project ID No. RDC0014888 - Drainage District Improvement No. 26, Ditman Avenue Lateral Extension, vicinity of East Los Angeles (1), Garcia Juarez Construction, Inc., with changes in the amount of \$2,818.87, and a final contract amount of \$455,581.37.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification is a change in work, which I ordered for Project ID No. RDC0014888.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modification to one contract amount is an increase of \$2,818.87 while the total values of the contracts are \$330,148.06 and \$455,581.37.

Ratification of the change in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosure are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosure.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
June 12, 2007
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CONCLUSION

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "D. Wolfe", is written over the printed name.

DONALD L. WOLFE
Director of Public Works

ER:en

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Enc. 2

cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT

June 12, 2007

PROJECT ID NO. FCC0001008, CDR 114 - UPGRADE CMP (in the vicinities of Pico Rivera and Whittier), Supervisorial Districts 1 and 4

Contractor: Sancon Technologies, Inc., 5881 Engineer Drive, Huntington Beach, California 92649

Project Description:

Cleaning, video inspection, and replacement of a corrugated metal pipe with reinforced concrete pipe; lining of existing reinforced concrete pipes, corrugated metal pipes, and corrugated metal pipe arches; and other appurtenant work.

Project Completion Date:

The contractor completed the project on March 26, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$215,986.00
Actual costs of changes in work previously approved by the Board	<u>114,162.06</u>
FINAL CONTRACT AMOUNT	<u>\$330,148.06</u>

EK:en

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ACCEPTANCE OF CONTRACT
June 12, 2007

PROJECT ID NO. RDC0014888, DRAINAGE DISTRICT IMPROVEMENT NO. 26,
DITMAN AVENUE LATERAL EXTENSION (in the vicinity of East Los Angeles),
Supervisory District 1

Contractor: Garcia Juarez Construction, Inc., P.O. Box 309, Brea,
California 92802-0309

Project Description:

Construction of 24-inch and 48-inch diameter reinforced concrete pipe storm drain,
manholes, catch basins, and other appurtenant work.

Changes in Work:

(1) Concrete Removal	\$ 9,001.70
(2) Utility Support	18,000.00
(3) Return Unused Reinforced Concrete Pipe	(14,372.83)
(4) Variations in Bid Quantities	<u>(9,810.00)</u>
Total	\$ <u>2,818.87</u>

Description of Changes:

- (1) It was necessary for the contractor to remove and dispose of concrete pavement under the existing asphalt concrete pavement. This work was not shown on the plans.
- (2) It was necessary for the contractor to support an existing utility line belonging to Southern California Edison Company that was encountered while excavating the existing pavement. This work was not shown on the plans.
- (3) Due to a future project, the Los Angeles Unified School District requested approximately 55 linear feet of pipe not to be installed. The credit to the contract shown for the deleted work includes compensating the contractor for transporting unused pipe to the supplier and for the curved portions of the pipe that could not be returned.

(4) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

The cost for Item 1 was based on time and materials as provided in Subsection 3-3 of the contract specifications. The costs for Item 2 and a portion of Item 3 were negotiated as provided in Subsection 3-2 of the contract specifications. The costs for most of Item 3 and Item 4 were based on contract unit prices.

Five additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on March 26, 2007, approximately six days after the scheduled completion date. The delay in completing this project is due to the additional work required in supporting an utility line from Edison that was encountered while excavating the existing pavement.

Final Contract Amount:

Original contract amount	\$453,130.00
Changes in work authorized by the Director of Public Works	2,818.87
Deduction for overtime inspection	<u>(367.50)</u>
FINAL CONTRACT AMOUNT	<u>\$455,581.37</u>

JRP:en

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